Work Order II November-11-11 12:4			*76.3	<u>897*</u>						Page 1
Revision ID:	01-025 ube Assembly		Accept	*N900	040	100)* s	Setup Star	1 7	S1* S2*
	/2011 Start Qty: 1.00	*1* *1*	4	Cust Item I	ID:				IV	. 7 /
	cess Plan: M L-J	Date: _\\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Y Tooling: SPC (Y/N):		ate:	- - 	F	Run Star Stop	1/1	R1* R2*
Sequence ID/ Work Center ID	Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr D3391	Revision Nbr Rev H U/R//DEO	Rev-I PILII	0.00		,				,	
100 Mori Seiki Mori Seiki CNC Lathe Larg	MORI SEIKI CNC LA Memo Tum as po	•	0.00 0.00 2 & Dwg D3391 Rev: _	<u> </u>	·			Ø		
.110	***scribe QC2- Inspect parts off	batch # on fwd end at 90 d	egree***	· · · · · · · · · · · · · · · · · · ·			ma	N.L	11/11	1/15
110 QC Quality Control	Мето	**************************************	0.00	gine.		₹.	200	.4 an 1		
111	QC8- Inspect parts - so	econd check	0.00		Marill.	21	1	11.V	11/	11/15
QC Quality Control	Memo		0.00		-1					

Dart Aerospace	Lta	
----------------	-----	--

	WORK ORDER CH							
STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
	·							
			٠٠,					
		STEP PROCEDURE CHANGE		STEP PROCEDURE CHANGE By Date	STEP PROCEDURE CHANGE By Date Qty	STEP PROCEDURE CHANGE By Date Qty Chief Eng / Prod Mgr		

Part No:		PAR #:	Fault Category:	NCR: Yes No	DQA:	Date:
1	Resolution:		Disposition:	QA: N/C Closed	l:	Date:

WORK ORDER NON-CONFORMANCE (NCR)								
	Description of NC		Corrective Action Section B	Verification	Approval	Approval		
STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspecto	
							·	
	•							
			r					
	STEP	STED Description of NC	STEP Description of NC Section A Initial	STEP Description of NC Section A Initial Action Description	STEP Description of NC Section A Initial Action Description Sign &	STEP Description of NC Corrective Action Section B Verification Section C	STEP Description of NC Section A Description Approval Chief Eng	

Work Order ID 76397 *76397* Page 2 November-11-11 12:47:55 PM Item ID: D3391-025 Accept *N900040100* Setup Start **Revision ID:** Item Name: Aft Tube Assembly *1* **Start Date:** 11/11/2011 Start Qty: 1.00 **Cust Item ID: Required Date: 25/11/2011** Reg'd Qty: 1.00 *1* **Customer:** Reference: Run Start Process Plan: Date: Approvals: Tooling: Date: Stop QC: Date: SPC (Y/N): Date: Sequence ID/ Operation Reject Set Up/ **Tool ID** Tool # Plan Accept Reject Insp. **Work Center ID** Description Number Stamp **Run Hours** Code **Qty** . Qty 0.00 120 HAAS CNC VERTICAL MACHINING #1, *120* HAAS 1 0.00 Memo 1-Machine as per Folio FA 599 Rev: AR & Dwg D3391 Rev: HAAS CNC vertical machine #1 2-Deburr QC2- Inspect parts off machine FAI/FAIB 130 1.11.120 *130* QC 0.00 Memo Quality Control 140 QC8- Inspect parts - second check 0.00 11-11-21

0.00

Memo

140

Quality Control

Dart Ae	rospace	e Ltd							3	
W/O:	ند		WOI	RK ORDER C	HANGES			- 30		
DATE	STEP	PRO	CEDURE CHAN	GE		Ву	Date Qty		ng/ Approve	
5-							3		\$	
.:		* * * * * * * * * * * * * * * * * * *		** * <u>***</u>	<u>.</u>		1			
7		# t ;						, second .		
(2.						·				
ှိPart No):	PAR #:	Fault Catego	ory:	ÑC	CR: Yes N	lo DQA:	Date: _		
		esolution:				•		•		
ŇČR:		V	ORK ORDE	R NON-CON	FORMANC	E (NCR)			•	
DATE	STEP	Description of NC Section A		orrective Action Action Desc	ription	Sign & Date	Verification Section C	Approval Chief Eng	Approva QC Inspecto	
,					<u></u>				v	
		25	` .							
				·		# 8¢				
	* 11									
				•	· · · · · · · · · · · · · · · · · · ·			•		
**	-						A State of the sta	ř	¥, , , ,	

170

170

Quality Control

OC5- Inspect part completeness to step on W/O

Memo

0.00

S 417/13

W/O:		WORK ORDER CHANGES	-			
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng/ Prod Mgr OC Inspector
14	·	•		r.		
## · ·	***				- 24	

Part No:		_ PAR #:	Fault Category:	, .	NCR: Yes No DQA:	Date:
		~•	:		· · · · · · · · · · · · · · · · · · ·	
1/10	Resolution:		Disposition:		QA: N/C Closed:	Date:

Description of NC Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Approval ** Chief Eng	Approval QC Inspecto
						L
		*			en in	
		U,				
			. 3			•
			Č		·	¢
			The state of the s		49	

Page 4

November-11-11	12:47:55 P	M _K	m						***	
Item ID:	D3391-025	And Same	*	Accept	*N900	0040100)* s	Setup Star	*NS	1*
1972	Aft Tube Asse	embly						Stop	*NS) *
Start Date:	11/11/2011	Start Qty: 1.00	*1	*	Cust Item	; ID:				
Required Date:	25/11/2011	Req'd Qty: 1.00	*1	*	Customer:					
Reference:										
Approvals:	Process Pla	ın:	Date:	Tooling:	D	Date:	R	Run Star	"INK	1*
	QC:		Date:	SPC (Y/N):	D)ate:		Stop	*NR	2*
Sequence ID/ Work Center II)	Operation Description	(7)	Set Up/ Run Hours	Tool ID	Tool # Plan Code	Accept Qty	Reject Qty	Reject Ins Number Sta	sp. amp
180		Skidtubes		0.00						
180 Skidtubes	•	Memo		0.00		2				
Skidtubes		2-Drill float 3-Drill wear Wearplate J *****Do No	bag holes using DT rplate holes as per D ig . ot Open To Finished arshoe holes as per I	DWG D3391 using DT8939 loca	Tube) & DT8217	Dh ulula	3			- T
			drilled aft wearplate arplate holes to 0.250	holes. 0" and c'bore as per dwg D3391						
د		6-Open up a Dwg D3391		late to 0.297"and float bag holes	to 0.328" as per	LH /	1-12	2-13	•	,
	: :	7-Deburr						क्के	·	Ç.

_ Dart Aerospace Ltd **WORK ORDER CHANGES** W/O: **Approval Approval** DATE STEP **PROCEDURE CHANGE** Qty By Date Chief Eng / QC Inspector Prod Mgr Part No: ______ PAR #: ____ Fault Category: _____ NCR: Yes No DQA: ____ Date: ____ Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: ____ **WORK ORDER NON-CONFORMANCE (NCR)** NCR: **Corrective Action** Section B **Description of NC** Verification **Approval** Approval **STEP** DATE Sign & Initial **Action Description** Section A Section C Chief Eng QC Inspector Chief Eng Chief Eng **Date** -7

Work Order ID 76397 *76397* Page 5 November-11-11 12:47:55 PM Item ID: D3391-025 Accept *N900040100* Setup Start **Revision ID:** Aft Tube Assembly Item Name: *1* **Start Date:** 11/11/2011 Start Qty: 1.00 **Cust Item ID: Required Date: 25/11/2011** Req'd Qty: 1.00 **Customer:** Reference: Run Start Process Plan: Tooling: **Approvals:** Date: Date: Stop Date: SPC (Y/N): Date: Sequence ID/ Operation Reject Reject Insp. Set Up/ Tool ID Tool # Plan Accept **Work Center ID** Description **Run Hours** Code Qty Qty Number Stamp QC5- Inspect part completeness to step on W/O 190 *190* W12/13 QC Memo Quality Control 11-12-13 Chemical Conversion Coat per QSI005 4.1 0.00 200 *200* HandFinish 0.00 Memo Hand Finishing 210 QC3- Inspect Part Finish 0.00 1 0 BEIL-12-13

0.00

Memo

Quality Control

Dart	Aer	ner	ace	Ltd
Dail	701	UOL	ave	LIU

A second to the	W/O: WORK ORDER CHANGES						
STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
	c ·						
	STEP	STEP PROCEDURE CHANGE	STEP PROCEDURE CHANGE By	STEP PROCEDURE CHANGE By Date	STEP PROCEDURE CHANGE By Date Qty	STEP PROCEDURE CHANGE By Date Qty Chief Eng / Prod Mgr	

Part No:		PAR #:	Fault Category:	NCR: Yes No DQA:	Date:
	Resolution:		Disposition:	QA: N/C Closed:	Date:

NCR:			WORK OR	DER NON-CONFORMAN	CE (NCR)			
		Description of NC		Corrective Action Section B	3	Verification	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector
			-					
								1

Work Orden				*763	97*					*	Page 6	;
Item ID: Revision ID: Item Name:	D3391-025 Aft Tube Asse	embly		Accept	*N900	1040	100)*	Setup Sta	I VI	S1* S2*	
Start Date: Required Date: Reference:	11/11/2011	Start Qty: 1.00 Req'd Qty: 1.00	*1* *1*		Cust Item Customer					IN	5/	
Approvals:		in:		Tooling: SPC (Y/N):		Date:			Run Sta Sto	I/I	R1* R2*	
Sequence ID/ Work Center II)	Operation Description		Set Up/ Run Hours	Tool ID	Tool#	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp	
990 Skidtubes Skidtubes		A/R Magn exp. date : (r	rs as per dwg D3391 abond 6398 Batch: <u>かい</u> 3 <u>2 みo</u> 1で thrs as per QS10015	0.00) > SAD 1)	1-12-13)		- 	,n
230 *230* QC Quality Control		QC5- Inspect part compl	eteness to step on W/O	0.00 5 11 113	2/16						_ 	£11\$

235

Pressure Wash per QSI005 4.3

0.00

235

HandFinish
Hand Finishing

Memo

0.00

AND REALODINE AS PER PAR09-043

X/M/Juliah

W/O:		WORK ORDER C	HANGES				
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
	,						
Part No	•	PAR #: Fault Category:	NCR: Yes	No DQ	A:	Date:	

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:			WORK ORDE	ER NON-CONFORMANC	E (NCR)			
 		Description of NC		Corrective Action Section B		Verification	Approval Chief Eng	Ammunual
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	Approval QC Inspector
		• •						
· · · · · · · · · · · · · · · · · · ·								
		•						
		·				1		ļ

Work Order ID 76397 *76397* Page 7 November-11-11 12:47:55 PM Item ID: D3391-025 Accept *N900040100* Setup Start **Revision ID:** Aft Tube Assembly Item Name: *1* **Start Date:** 11/11/2011 Start Oty: 1.00 **Cust Item ID: Required Date: 25/11/2011** Req'd Qty: 1.00 **Customer:** Reference: Run Start Process Plan: Tooling: Approvals: Date: Date: Stop SPC (Y/N): Date: Date: Sequence ID/ Tool ID Tool # Plan Reject Operation Set Up/ Accept Reject Insp. Qty **Work Center ID** Description **Run Hours** Code **Qty** Number Stamp White Gloss(Ref:4.3.5.1) per OSI005 4.3-Alum 0.00 240 *240* Powdercoat Powder Coating OVEN TEMPERATURE: FINISH TIME: 250 QC3- Inspect Part Finish 0.00 *250* QC 0.00 Memo Quality Control 0.00 260 HandFinishing *260* HandFinish 0.00 Hand Finishing 1-Install inserts as per Dwg D3391 2-Install Aft Cap as per Dwg D3391 A/R Sikaflex-241/-291 /// / 4

Sikaflex expiry date: 12(01

W/O:		WORK ORDER C	HANGES	-			
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
							·
					1		
Part No	:	PAR #: Fault Category:	NCR: Yes	No DQ	A:	Date:	

Part No: _	PAR #:	Fault Category:	NCR: Yes No DQA:	Date:
	Resolution:	Disposition:	QA: N/C Closed:	Date:

NCR:		·	WORK ORDI	ER NON-CONFORMANO	CE (NCR)			
		Description of NC		Corrective Action Section B		Verification	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector
		= -						
		•						
				•				

Work Ord November-11-1				*76?	97*							Page 8	_
Item ID: Revision ID: Item Name:	D3391-025 Aft Tube Asse	embly		Accept	*N900	040	100)* 5	Setup S	Start Stop		S1* S2*	=
Start Date: Required Date Reference:	11/11/2011	Start Qty: 1.00 Req'd Qty: 1.00	*1* *1*		Cust Item I Customer:	D:					IVI		
Approvals:	Process Pla	ın:	Date:	Tooling: SPC (Y/N):		nte:		I		Start Stop		R1* R2*	
Sequence ID/ Work Center I 270 *270* QC Quality Control 280 *280* Packaging Packaging	I D	Operation Description QC5- Inspect part comple Memo			Tool ID 2/23 742-043/13		Plan Code	Accept Qty	Reject Qty	1	Reject Number	Insp. Stamp	
290 *290* QC Quality Control		QC21- Final Inspection	- Work Order Release	0.00						<u>_H</u> ,	112/	28 X	7

611/12-0)

	WORK ORDER C	HANGES				
STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
	•					
	STEP	STEP PROCEDURE CHANGE		STEP PROCEDURE CHANGE By Date	STEP PROCEDURE CHANGE By Date Qty	STEP PROCEDURE CHANGE By Date Qty Chief Eng / Prod Mgr

Part No:	PAR #:	Fault Category:	NCR: Yes No DQA:	Date:
Resolution	:	Disposition:	QA: N/C Closed:	Date:

NCR:			WORK ORDE	ER NON-CONFORMANC	E (NCR)			
		Description of NC		Corrective Action Section B			Approval	Ammana
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Chief Eng	Approval QC Inspecto
•								
					7, W		·	
			·					
								
				· · · · · · · · · · · · · · · · · · ·				

Picklist Print

November-11-11 12:47:59 PM

Work Order ID: 76397

76397

Parent Item:

D3391-025

D3391-025

Parent Item Name: Aft Tube Assembly

Start Date: 11/11/2011

Required Date: 25/11/2011

Start Qty: 1.00

Required Qty: 1.00

Comments:

IPP Rev B 06-02-07

ECN773 dwg rev. D EC

IPP Rev:C 06-03-28 IPP rev D 07.03.20

Update Manuf. Instructions JLM revF dwg EC

IPP rev E 07.11.07

rev G dwg ecn 1053p EC verified by: DD

ECN 1056 IPP Rev:F 07-11-13

DD verified by: EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D6014-090		Manufactured	No			100	Each	17.0000	1	1	10007		
*D6014-09 ALUMINUM EXTRUSION									**			,	
				Location	. 1	<u>Loc</u>	<u>Qty</u>	Loc Code					
D3670-4-200		Manufactured	No	LG	66179	230	17 17 Each	104.0000	4	4			11/11/
D3670-4- SPACER	-200								**	SA) //-,	12-1	
				Location		Loc	<u>Oty</u>	Loc Code					
				LG			12						
					71850		12						

Location	Loc Qty	Loc Code	
LG	12		
71850	12		
LG001 '	92		
72851	92		
			\ /

	D	art	t A	er	os	pa	ce	Ltd
--	---	-----	-----	----	----	----	----	-----

	1								
W/O:			WC	RK ORDER CHANG	ES				L
DATE	STEP	PR	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	·	PAR #:	Fault Cate	gory:	NCR: Yes	No DQ	A:	Date:	
		solution:							
NCR:			WORK ORDE	R NON-CONFORMA	NCE (NC	R)			
		Description of NC		Corrective Action Section	n B	Vorifie	cation	Annvovol	Annroyal
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Dat	& Secti	ion C	Approval Chief Eng	Approval QC Inspector

Picklist Print
November-11-11 12:47:59 PM

Vork Order ID: 76397	*76397*	1		
Parent Item: D3391-025 Parent Item Name: Aft Tube Assembly	*D3391-025	*	Start Date: 11	1/11/2011 Required Date: 25/11/2011
arent rein Hame. The Fuse Fisconies,			Start Qty: 1.	•
		0.00		
2646 Manufacture		270 Each	243.0000 1	1
D2646	\		**	B73825(x1) JU 11/2/20
	Location	Loc Oty	Loc Code	
	FP002	226		
	73294	26		
	73825	200		
	FP004	5		
	68280	5		
	FP006	5		
	62678	5		
	FP-4	3		
	70945	1		
	71070 .	2		
	fp5	4		
	71038	4		
Manufacture Manufacture	d No	270 Each	90.0000 1	1
P4045-644 (1.12.20 asion			**	B77436 (x1) Jel 11/12/20
	Location	Loc Qty	Loc Code	
D4095-049 (1.1220	FP002	83		<u> </u>
asi of C	74436	56		
	74597	27		
	FP017	7		
	69817	5	•	
	70686	2		

W/O:			WO	RK ORDER CHANGE	ES					
DATE	STEP	PRO	CEDURE CHAP	IGE	Ву		Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
			····		·					
•										
, <u>.</u>						<u> </u>	. ,			
Part No		PAR #:								
	R	esolution:							Date:	
NCR:		,	WORK ORDE	R NON-CONFORMA	NCE (N	CR)				
		Description of NC		Corrective Action Section			Verific	cation	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng		n & ate	Secti		Chief Eng	QC Inspector
									-	

November-11-11 12:47:59 PM

76397 Work Order ID: 76397 Parent Item: D3391-025 *D3391-025* Parent Item Name: Aft Tube Assembly **Start Date:** 11/11/2011 Required Date: 25/11/2011 Start Qty: 1.00 Required Qty: 1.00 19.0000 D3537-7 270 Manufactured Each ** 376537 (x1) Ml 11/2/20 Location Loc Qty Loc Code FP 71689 4 12 FP001 12 74617 FP017 3 3 71689 35.0000 Manufactured 270 Each ** NIA Location Loc Qty Loc Code FP013 35 2 56568 33 73155 Manufactured No 270 Each 20.0000 ** NA Location Loc Qty Loc Code

20 20

FP

31631

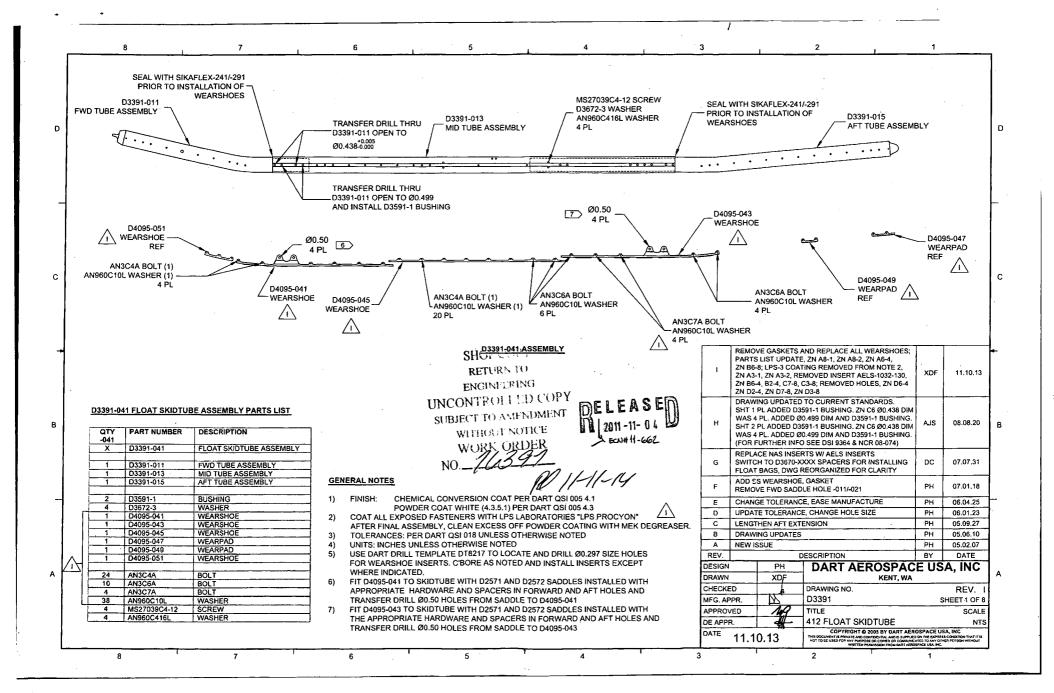
W/O:	1		W	ORK ORDER CHANG	GES					
DATE	STEP	PRO	OCEDURE CH	ANGE	8	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
									•	
	,									
Part No	:	PAR #:	Fault Cat	tegory:	NCR:	Yes N	lo DQ	A :	_ Date: _	
	Re	esolution:	Dispositi	on:	QA: N	C Clo	sed:		Date:	
NCR:			WORK ORI	DER NON-CONFORM	ANCE (I	VCR)				
DATE	STEP	Description of NC			ction B		Verific	ation	Approval	Approval
DAIL	JIEF	Section A	Initial Chief Eng	Action Description Chief Eng		ign & Date	Section	on C	Chief Eng	QC Inspector
		•								
										·
								-		
									:	*

Picklist Print November-11-11 12:47:59 PM										Page 4
Work Order ID: 76397		*7(6397	' *						
Parent Item: D3391-025				1-025*						
Parent Item Name: Aft Tube Assembly		1,	การ	1-(1/:)				art Date: tart Qty:	11/11/2011 1.00	Required Date: 25/11/2011 Required Qty: 1.00
D3672-1	Manufactured	No			270	Each	688.0000	2	2	
D3672-1 Phenolic Washer								**	<u>)U</u> _	11/2/20
			Location	<u>1</u>	<u>L</u>	oc Oty	Loc Code			
			FP-A			424				
				52505		0 424				<u> </u>
			ST074	66821		264			X <i>C</i>	
			51074	72229		264				
ALS4-1032-130	Purchased	No			260	Each	2,000.000	14	14	
AI S4-1032-130 Insert ALS 7-1032-130								**	111195	30 /x14/ M 11/2/20
ANS 1.103 C- 130	•		Location	<u>1</u>	<u>L</u>	oc Oty	Loc Code			
•			ST280			1984				
				119084		1984				<u> </u>
			ST281	117717		16				
				117717 118237		2 12				
				118312		2				_
ALS4-1032-225	Purchased	No			270	Each	2,181.000	12	12	
AI S4-1032-225								**	lel_	11/12/70
			Location	<u>1</u>	L	oc Oty	Loc Code			
			ST281			2181				
				108696		285			-	<u> </u>
				110768 118386		62 858				
				118966		976			V12	

Dart Ae	rospace	e Ltd						•
W/O:			WC	RK ORDER CHANG	GES			
DATE	STEP	PR	OCEDURE CHAI	NGE	Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	Fault Cateo	gory:	NCR: Yes	No DQA:	Date: _	
	R	esolution:	Disposition	n:	QA: N/C Clo	osed:	Date: _	·
NCR:			WORK ORDE	R NON-CONFORM	ANCE (NCR)		
D.4.T.E	0750	Description of NC		Corrective Action Sec	tion B	Verification	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector
	1		1		1			Ì

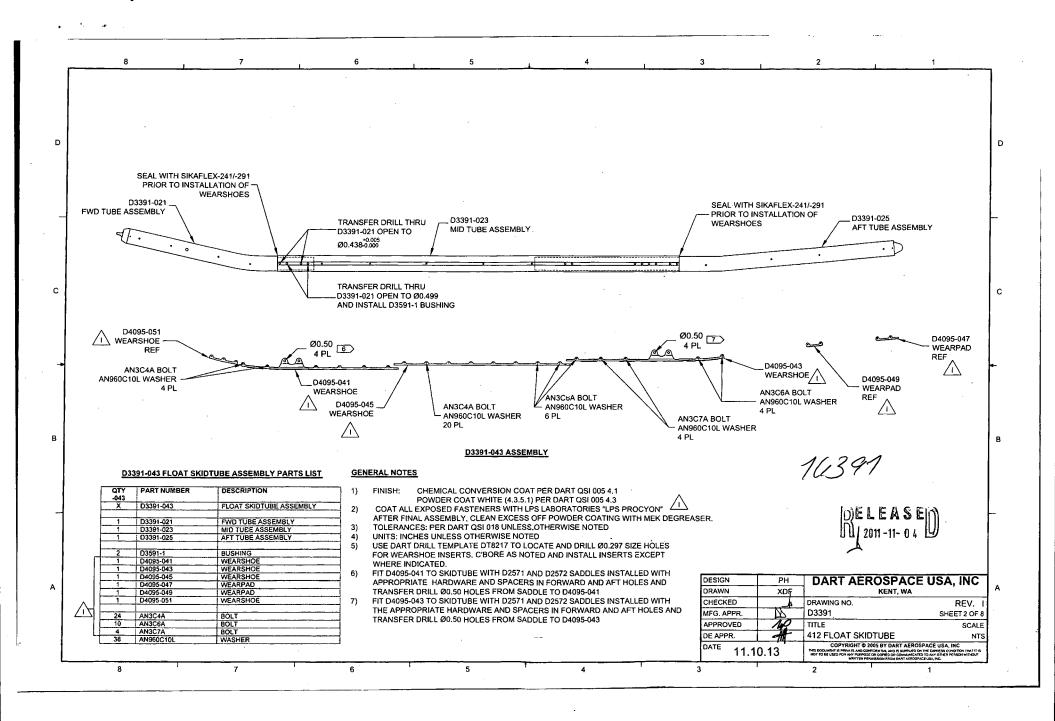
Picklist Print November-11-11 12:47:59 PM					Page 5
Work Order ID: 76397 Parent Item: D3391-025 Parent Item Name: Aft Tube Assembly	y	*76397* *D3391-0)25*	Start Date: 11/11/2011 Start Qty: 1.00	Required Date: 25/11/2011 Required Qty: 1.00
AN3C4A BOLT	Purchased	No	270 Each	2,163.000 6 6 ** <u> </u>	1112/20
		Location ST350 1173 1176 1178 1181 1184 1187 1 <u>188</u>	88 5 72 22 12 16 51 2 06 142 38 974	Loc Code	
AN3C5A Bolt	Purchased	No	270 Each	987.0000 4 4 ** 1/19 7	14 (XU) Mulialz
		Location FP-A 1158 ST350 1164 1173 1177 1178 1184	980 19 28 43 17 64 166 72 2 51 267	Loc Code	
AN960C10L NAS1149C0332 R	Purchased	No	270 Each	0.0000 10 10	
*AN960C10I *				** M1119	736 (x10) Muliel 70

	. oopaot									
W/O:			WC	RK ORDER CHANG	ES					
DATE	STEP	PRO	OCEDURE CHAI	NGE	B	у	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
	,									
Part No	:	PAR #:	Fault Cate	gory:	NCR: Y	es N	o DQ /	\ \:	Date:	
		esolution:								
NCR:			WORK ORDE	R NON-CONFORMA	NCE (N	ICR)	-			
DATE	STEP	Description of NC Section A	Initial Chief Eng	Corrective Action Section Action Description Chief Eng	Si	gn & Date	Verific Section		Approval Chief Eng	Approval QC Inspector
·							·	:		
,										



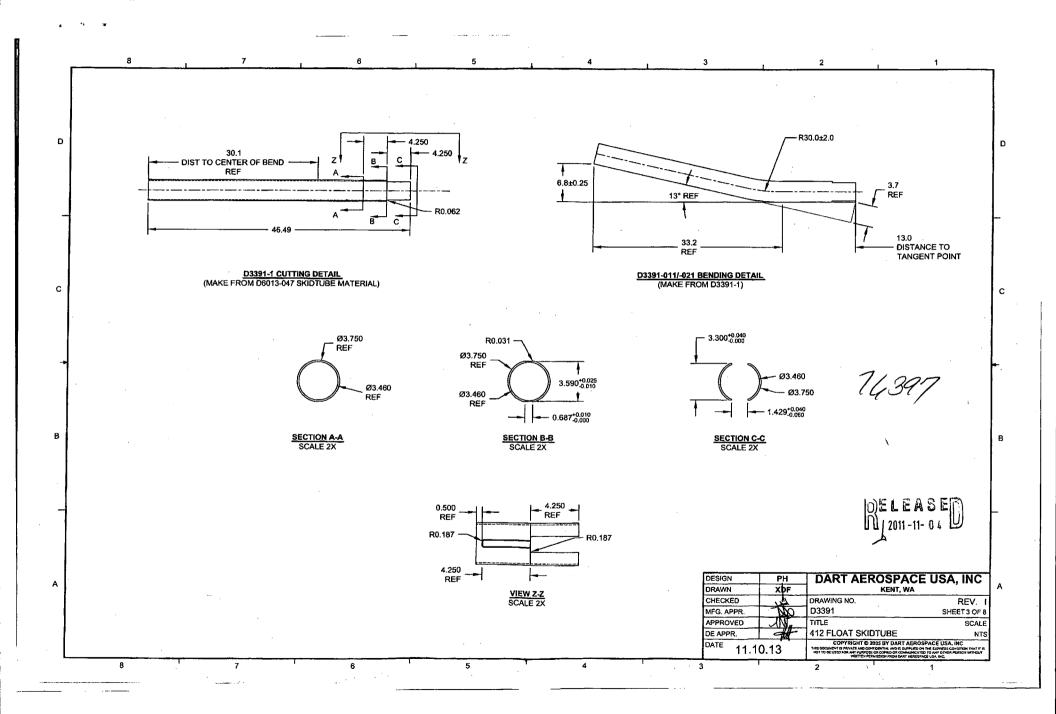
W/O:			WORK ORDER	CHANGES			•	
DATE	STEP		PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
			-					
<u>-</u>								
Part No	:	PAR #:	Fault Category:	NCR: Ye	es No DQ	A:	_ Date: _	
	R	Resolution:	Disposition:	QA: N/C	Closed:		Date: _	

NCR:		WORK ORDER NON-CONFORMANCE (NCR)									
		Description of NC		Corrective Action Section B	3	Verification	Ammuoval	A			
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspecto			
NOTE: D	 ate & initial a	I entries									

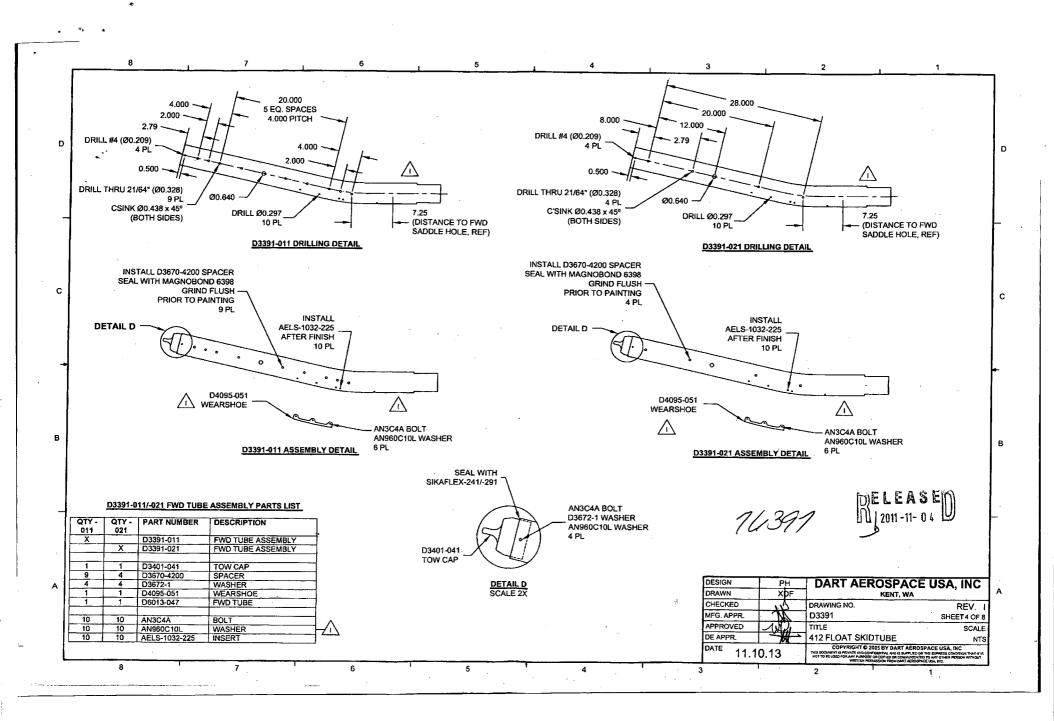


Dart Ae	rospace	e Ltd							•
W/O:			WC	ORK ORDER CHAN	IGES			- ,,A	
DATE	STEP	PRO	CEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	Fault Cate	gory:	NCR: Ye	s No DQ	A:	Date: _	
	Re	esolution:	Disposition	ı:	QA: N/C	Closed:		Date: _	
NCR:			WORK ORDI	ER NON-CONFORT	MANCE (NC	R)			
		Description of NC		Corrective Action S	ection B	Verifi	cation	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	n Sigr Dat	ادة ا Sect	ion C	Chief Eng	QC Inspector

		Description of NC		Corrective Action Section B		Verification	Approval	Annroyal
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	Approval QC Inspector
<u></u>								
						:		
						:		

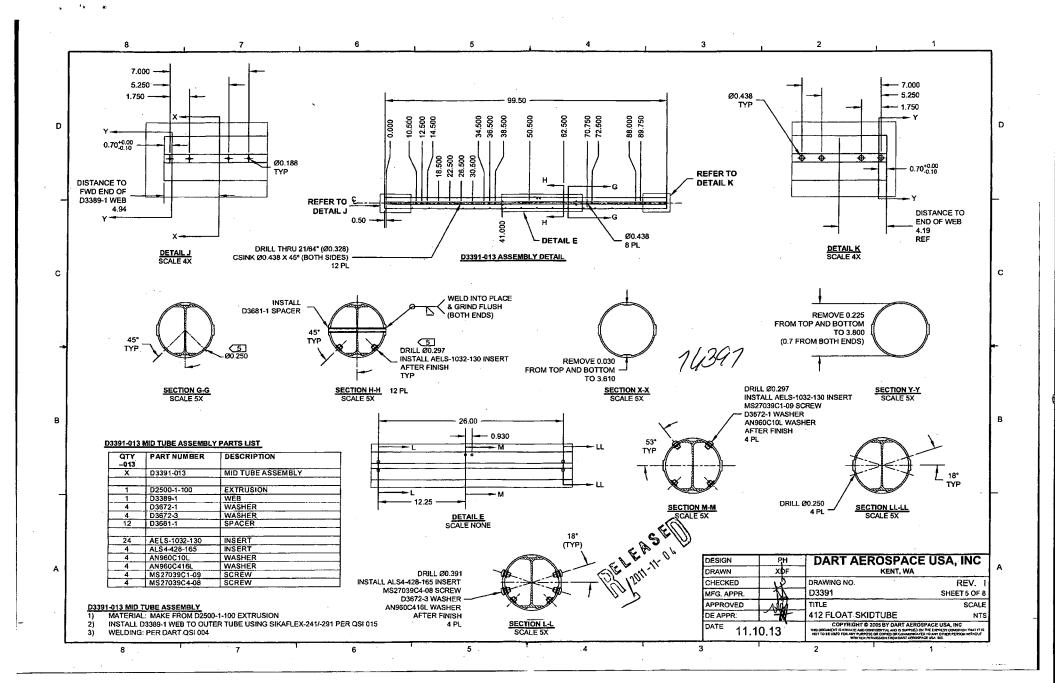


	. Topass									
W/O:			WC	RK ORDER CHANG	GES					
DATE	STEP	PR	OCEDURE CHAI	NGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
					, .					
Part No	:	PAR #:	Fault Cate	gory:	_ NC	R: Yes	No DC	A:	Date: _	
	Re	solution:	Disposition	n:	QA	N/C CI	osed: _		Date: _	
NCR:		· · · · · · · · · · · · · · · · · · ·	WORK ORDE	R NON-CONFORM	ANCE	(NCF	R)			
	T	Description of NC		Corrective Action Sec	tion B		Verif	ication	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng		Sign 8 Date		tion C	Chief Eng	QC Inspector
				· · · · · · · · · · · · · · · · · · ·						



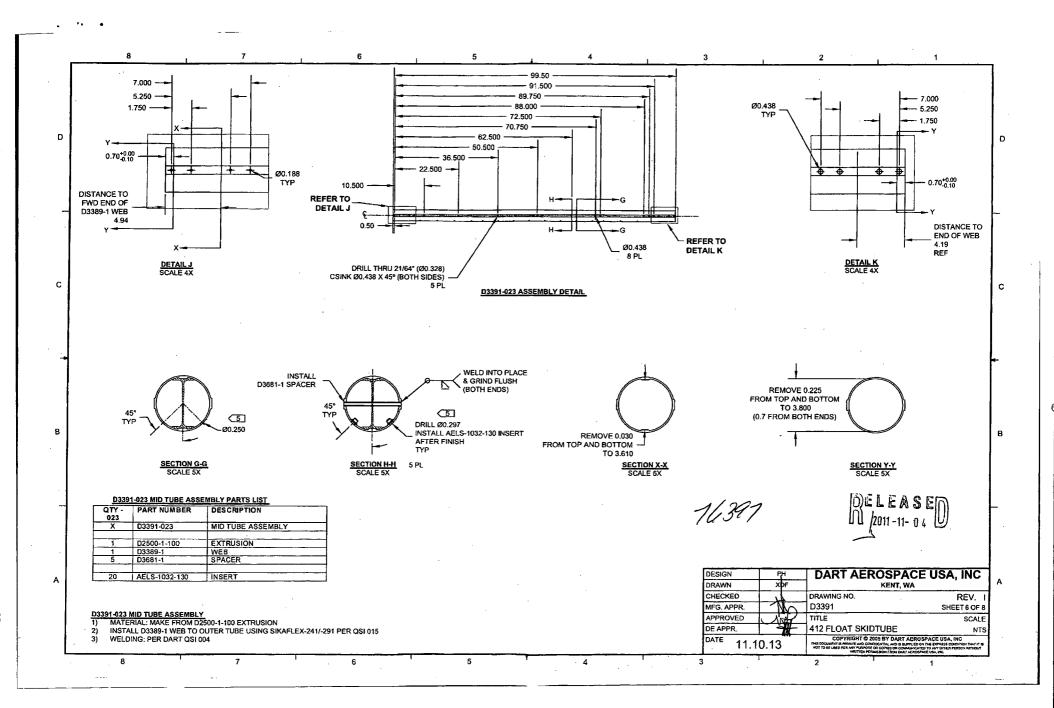
	. oopaoo									
W/O:				WORK ORDER	CHANGES			-	 	
DATE	STEP		PR	OCEDURE CHANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
								:		
			· · · · · · · · · · · · · · · · · · ·					ļ		
		=								
Part No	:		PAR #:	Fault Category:	NCF	R: Yes	No DQ	A :	_ Date: _	
	R	esolution:		Disposition:	QA:	N/C C	losed:		Date: _	
										

NCR:	WORK ORDER NON-CONFORMANCE (NCR)							
		Description of NC		Corrective Action Section B		Verification	Approval	Approval QC Inspector
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	
·								
1								



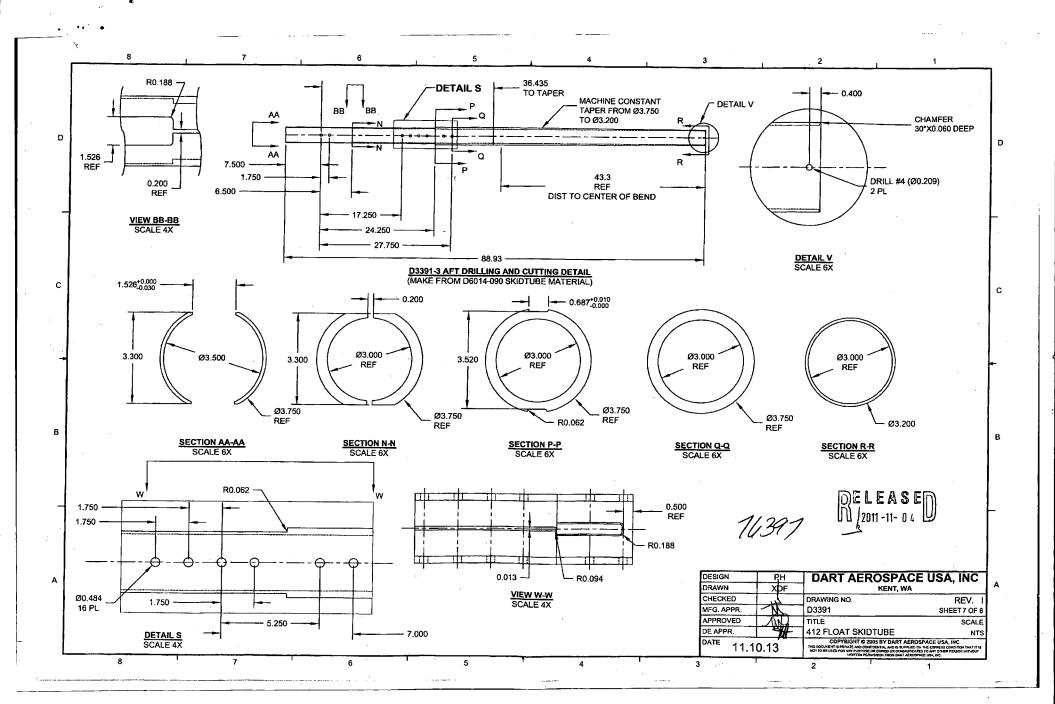
Dart Ae	rospace Liu							-
W/O:			WORK ORDER	CHANGES				
DATE	STEP	PR	OCEDURE CHANGE	В	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	Fault Category:	NCR: Y	es No DC	PA:	Date: _	
	Resolution	ı:	Disposition:	QA: N/0	C Closed: _		Date: _	
NCR:			WORK ORDER NON-CON	IFORMANCE (N	CR)			· · · · · · · · · · · · · · · · · · ·
			Compositive Action	- O II D	1			T

NCR:		WORK ORDER NON-CONFORMANCE (NCR)									
		Description of NC		Corrective Action Section B	<u> </u>	Verification	Approval	Approval			
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector			



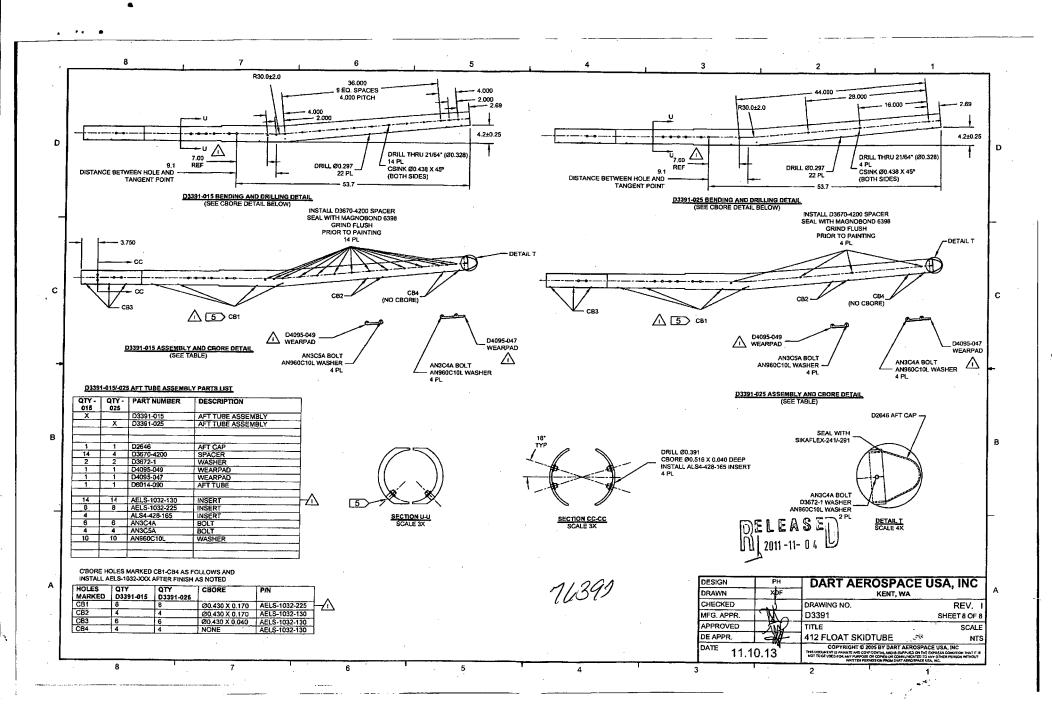
Dart	Aeros	pace	Ltd
------	--------------	------	-----

D a	oopaot								
W/O:			WC	RK ORDER CHANGE	S				
DATE	STEP	PRO	CEDURE CHAI	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
		•							
	:								
Part No	:	PAR #:	Fault Cate	gory:	NCR: Yes	No DQ	A :	_ Date: _	
	R	esolution:	_ Disposition	1:	QA: N/C Cld	sed:		Date: _	
NCR:		W	ORK ORDE	ER NON-CONFORMA	NCE (NCR)			
DATE	STEP	Description of NC Section A	Initial Chief Eng	Corrective Action Section Action Description Chief Eng	n B Sign & Date	Verific Secti		Approval Chief Eng	Approval QC Inspector
			Onler Ling	Onioi Eng					



W/O:		1	WORK ORDER (CHANGES			, , , , , , , , , , , , , , , , , , ,	
DATE	STEP		PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
:								
						!		
Part No) :	PAR	#: Fault Category:	NCR: Yo	es No DC)A:	Date: _	
	Re	solution:	Disposition:	QA: N/C	Closed:		Date: _	

NCR:		WORK ORDER NON-CONFORMANCE (NCR)									
		Description of NC		Corrective Action Section B			Approval	Ammuoval			
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspector			
	!										
							·				
		-									
-								<u>.</u>			



Dart Ae	Dart Aerospace Ltd							space constraints of the constra	
W/O:				WORK ORDER	CHANGES				
DATE	STEP		PR	OCEDURE CHANGE	В	y Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
							. *		
				·					
								• • • • • • • • • • • • • • • • • • •	
Part No	:		PAR #:	Fault Category:	NCR: Y	Yes No D	QA:	Date: _	
	Re	esolution:		Disposition:	QA:`N/	C Closed: _		Date: _	
	1			WORK ORDER MON CON	FORMANOE A	IOD)		•	

NCR:		W	WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC	T	Corrective Action Section B	Varification	A	•		
		Description of NC Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspector	
, r.									
		ϵ							
		ु							
		· ·					·	·	
		4 200							
				er v ^{er}			÷		

DART AEROSPACE LTD	Work Order: 76	397
Description: Float Skidtube (412)	Part Number: D3	391-3
Inspection Dwg: D3391 Rev: H	, Page	e 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of inspection	Comments
<u> </u>		La	the Section	n	<u> </u>	<u> </u>
14.000	+/-0.010	14.00	-		tape	man 6-02
3.500	+/-0.010	3.498			Vern	ewc 408
88.93	+/-0.030	88.930			tape	MM. (-6)
Ø3.200	+/-0.010	3.201			VCVN	CWCLEGE
88.93	+/-0.030	88.930	V		tape	mm.L03
Ø3.750	+/-0.010	3.750			Jern	cnc-08
30° x 160" chamfer	+/-0.010	30×160	1		((
r						

Measured by: Anam. (Date:)/////
Audited by: Reason Date: (1.1.2)

	HAAS Section							
1.526	+0.000/-0.030	1.510		Ven	J2M 06			
7.500	+/-0.010	7500						
27.750	+/-0.010	27.750	~					
31.750	+/-0.010	31.750						
35.250	+/-0.010	35-250	<i>→</i>					
3.300	+/-0.010	3-305	~					
0.200	+/-0.010	. ۲۷۷	~					
3.520	+/-0.010	3.525	V					
0.687	+0.010/-0.000	.690	V					
R0.062	+/-0.010	.017						
Ø0.484	+0.005/-0.001	્રવ૪૧	✓ 					

Measured by: Date: 1/11/21

Audited by: 2

Rev	Date	Change	Revised by	Approved
Α	06.04.24	New Issue P/O D3391-015/-025	KJ/JLM	
В	06.06.19	Dwg revision update	KJ/JLM	
С	07.04.20	Ø0.208 dimension removed	KJ/JLM	
D	07.09.06	0.400 dimension removed	KJ/JLM	
E	07.11.23	Dwg Rev. updated	KJ/EC/DD	
F	09.04.27	Dimensions updated per Rev H and NCR09-028	KJ/JLM	
G	09.11.16	Dimension 0.200 removed	KJ 10	11/1/
Н	11.06.21	Dimension 44.995 removed	KJ 👯	<i>X.////</i>

